## COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp

RECEIVED

SECRETARY OF THE SENATE

PUBLIC RECOFDS

2019 OCT 15 PM 3: 12

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

· - · · · · · · · · · · · · · · · · · ·	
ame of Traveler: Ally Son Bell	
mploying Office/Committee: Senator Mike Le	ee
ravel Expenses Paid by (List all sources): The Pew C	haritable Trusts
ravel Date(s): September 13-15, 2019	
Description/Title of Attached Forms: RE-1, RE-7	2
Purpose of Amendment (describe the reason for amending of	riginal submission).
——————————————————————————————————————	· ————————————————————————————————————
Attaching the original Pre-Travel and complete Post Travel Disch	usure of travel Expenses
10/15/2019	Ale Los
(Date)	(Signature of Traveler)

Employee Post-Travel Disclosure of Travel Expenses			Date/Time Stamp:	
<del>-</del>	<del>-</del>	e this form within 30 da blic Records in 232 Har	-	
	ule 35.2(a) and (c), I n r me. I also certify tha		sures with respect to	travel expenses that have bee
	•	orization (Form RE-1), <u>A</u> ertification Form with all		y, invitee list, etc.)
ivate Sponsor(s) (lis	The Pew Cha	ritable Trusts		
avel date(s):	mber 13-15, 2019			
	g family member (if a er:   Spouse		· · ·	· · · · · · · · · · · · · · · · · · ·
CHUNCHADONIC C	COSTS IN EMPLOYEE	EXPENSES. (Attach addit	ional pages if necessary	y.)
	Transportation	Lodging Expenses	Meal Expenses	Other Expenses
	Transportation Expenses			Other Expenses (Amount & Description)
Good Faith Stimate Actual Amount	Transportation	Lodging Expenses \$268	Meal Expenses \$132	•
Good Faith Stimate Actual Amount	Transportation Expenses \$60		\$132	•
Good Faith Stimate Actual Amount	Transportation Expenses \$60	\$268	\$132	•
Good Faith Stimate Actual Amount	Transportation Expenses \$60  anying Spouse or Description	\$268 ependent Child (if applic	\$132 able):	(Amount & Description)  Other Expenses
Good Faith Actual Amount Good Faith Good Faith	Transportation Expenses \$60  anying Spouse or Description	\$268 ependent Child (if applic	\$132 able):	(Amount & Description)  Other Expenses
Good Faith Stimate Actual Amount Good Faith Stimate Accomp	Transportation Expenses \$60  Transportation Expenses	\$268  ependent Child (if application Lodging Expenses	able):  Meal Expenses	(Amount & Description)  Other Expenses
Good Faith Stimate Actual Amount Good Faith Stimate Accomp	Transportation Expenses \$60  Transportation Expenses	\$268  ependent Child (if application Lodging Expenses	able):  Meal Expenses	Other Expenses (Amount & Description)
Good Faith Stimate Actual Amount Good Faith Stimate Accomp	Transportation Expenses \$60  Transportation Expenses	\$268  ependent Child (if application Lodging Expenses	able):  Meal Expenses	Other Expenses (Amount & Description)
Good Faith Stimate Actual Amount Good Faith Stimate Accomp	Transportation Expenses \$60  Transportation Expenses  of all meetings and evached.	\$268  ependent Child (if applied Lodging Expenses  vents attended. See Senate	able):  Meal Expenses	Other Expenses (Amount & Description)

Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

10/15/2019 (Date)

(Signature of Supervising Senator/Officer)

(Revised 1/3/11)

## EMPLOYEE PRE-TRAVEL AUTHORIZATION

<u>Pre-Travel Filing Instructions</u>: Complete and submit this form at least 30 days prior to the travel departure date to the <u>Select Committee</u> on <u>Ethics</u> in <u>SH-220</u>. Incomplete and late travel submissions will <u>not</u> be considered or approved. This form <u>must</u> be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

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required post-travel disclosure.	
Name of Traveler:	Allyson Bell
Employing Office/Committee:	Senator Mike Lee
The Pew Charita Private Sponsor(s) (list all):	able Trusts
September 13-15, 2019 Travel date(s):	•
Note: If you plan to extend the trip for a	any reason you <u>must</u> notify the Committee.
Destination(s): Annapolis, MD	<u> </u>
Explain how this trip is specifically connected to	to the traveler's official or representational duties:
This is a managment and leadership conference for skills and help them to learn more of relevant police. Chief's professional development over the weeker	for Chiefs of Staff that will provide them the opportunity to expand their current cy areas and become better leaders. Seminars and speakers will also add to the nd.
	·
Name of accompanying family member (if any	· <b>)</b> ·
Relationship to Employee: Spouse C	
I certify that the information contained in this f	form is true, complete and correct to the best of my knowledge:
7-22-19	Ah Blel
(Date)	(Signature of Employee)
TO BE COMPLETED BY SUPERVISING SENAT Secretary for the Majority, Secretary for the Minori	TOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms
Senator Mike Lee	Allyson Bell
(Print Senator's/Officer's Name)	hereby authorize
• • • • • • • • • • • • • • • • • • •	ccept payment or reimbursement for necessary transportation, lodging, and ed above. I have determined that this travel is in connection with his or her
-	, and will not create the appearance that he or she is using public office for
private gain.	
I have also determined that the attendance of the	he employee's spouse or child is appropriate to assist in the representation
of the Senate. (signify "yes" by checking box)	100
7 22 - 19	My info
(Date)	(Signature of Supervising Senator/Officer)